

**From:** Jacquelin Williams/R3/USEPA/US  
**Sent:** 12/4/2012 10:51:13 AM  
**To:** Richard Fetzer/R3/USEPA/US@EPA  
**CC:** Joanna McDonald/R3/USEPA/US@EPA  
**Subject:** Re: Fw: Invoice Approval Notification - Crook Trial and Dimock

Dimock Invoice paid.

Thanks,  
Jac

Jackie Williams  
Removal Budget Coordinator &  
Deputy Project Officer - ERRS/START Contracts  
US EPA - Region III  
Preparedness and Support Branch (3HS33)  
1650 Arch Street  
Philadelphia, PA 19103  
215-814-3248  
215-814-3254 (fax)  
williams.jacquelin@epa.gov

From: Richard Fetzer/R3/USEPA/US  
To: Joanna McDonald/R3/USEPA/US@EPA  
Cc: Jacquelin Williams/R3/USEPA/US@EPA  
Date: 12/04/2012 08:28 AM  
Subject: Re: Fw: Invoice Approval Notification - Crook Trial and Dimock

thanks Joanna. I concur.

Jackie, can you pay this for us?

Richard M. Fetzer  
Federal On-Scene Coordinator  
100 Gypsum Road  
Stroudsburg, PA 18360  
(215) 341-6307

From: Joanna McDonald/R3/USEPA/US  
To: Jacquelin Williams/R3/USEPA/US  
Cc: Richard Fetzer/R3/USEPA/US@EPA  
Date: 12/03/2012 05:44 PM  
Subject: Re: Fw: Invoice Approval Notification - Crook Trial and Dimock

Rich/Jackie, the Dimock invoice is a credit that is due. I recommend payment of this invoice.

-----Jacquelin Williams/R3/USEPA/US wrote: -----

To: Vincent Zenone/R3/USEPA/US@EPA, Richard Fetzer/R3/USEPA/US@EPA, Joanna McDonald/R3/USEPA/US@EPA, Richard Messimer/R3/USEPA/US  
From: Jacquelin Williams/R3/USEPA/US  
Date: 11/30/2012 03:00PM

Subject: Fw: Invoice Approval Notification - Crook Trial and Dimock

Thanks,

Jackie Williams  
Removal Budget Coordinator &  
Deputy Project Officer - ERRS/START Contracts  
US EPA - Region III  
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215-814-3254 (fax)  
williams.jacqueline@epa.gov

----- Forwarded by Jacqueline Williams/R3/USEPA/US on 11/30/2012 02:59 PM -----

From: Group FMC-Customer@EPA  
To: Jacqueline Williams/R3/USEPA/US  
Date: 11/29/2012 12:58 AM  
Subject: Invoice Approval Notification

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval. The Alternate should only approve the invoice(s) in the absence of the Primary.

Please use the Electronic Approval System (EASYLITE -

# Nonresponsive

PASSWORD INFO:

# Nonresponsive

Thank you for your prompt assistance.

# Nonresponsive

Role: PRIMARY APPROVING OFFICIAL (PO)  
PO Due Date: 12/14/2012  
Contractor: KEMRON ENVIRONMENTAL SERVICES, INC.  
Contract/DO/Invoice: EPS31201/00001/SF2001-04CR  
Description: dimock residential groundwater site  
Invoice Amount: -\$34.27  
Invoice Date: 11/28/2012

RTP-FC Received Date: 11/28/2012